



Payment Report
FY2007-08
December Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	40,209.44	16,083.76	24,125.68	4,020.94
This Month's Payment - sent to Beaverhead County				4,020.94
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Beaverhead County				303.60
At Risk Student (01-3112)				
ENTITLEMENT	270.92	108.36	162.56	27.09
This Month's Payment - sent to Beaverhead County				27.09
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	122.40	183.60	30.60
This Month's Payment - sent to Beaverhead County				30.60
Special Education (01-3115)				
ENTITLEMENT	1,007.23	402.88	604.35	100.72
This Month's Payment - sent to Beaverhead County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55

* Entitlement has been recalculated

Office of Public Instruction

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December Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
Total Due		Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				7,854.50
0005 Dillon Elem		District ANB: EL: 705 HS: 0		
		Located ANB: 705		
Total Due		Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		1,553,882.99	621,553.20	932,329.79
This Month's Payment - sent to Beaverhead County				155,388.30
Quality Educator (01-3111)				
ENTITLEMENT		147,397.80	58,959.12	88,438.68
This Month's Payment - sent to Beaverhead County				14,739.78
At Risk Student (01-3112)				
ENTITLEMENT		25,479.90	10,191.96	15,287.94
This Month's Payment - sent to Beaverhead County				2,547.99
Indian Education for All (01-3113)				
ENTITLEMENT		14,382.00	5,752.80	8,629.20
This Month's Payment - sent to Beaverhead County				1,438.20

* Entitlement has been recalculated

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December Payment

*****Final*****

01

BEAVERHEAD COUNTY

0005 Dillon Elem

District ANB: EL: 705 HS: 0

Located ANB: 705

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	400.00	600.00	100.00
This Month's Payment - sent to Beaverhead County				100.00
Special Education (01-3115)				
ENTITLEMENT	146,932.05	58,772.84	88,159.21	14,693.21
This Month's Payment - sent to Beaverhead County				14,693.21
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	107,889.42	43,155.76	64,733.66	10,788.94
This Month's Payment - sent to Beaverhead County				10,788.94
This Month's Payment for District				199,696.42

0006 Beaverhead County H S

District ANB: EL: 0 HS: 407

Located ANB: 407

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,153,558.82	461,423.52	692,135.30	115,355.88
This Month's Payment - sent to Beaverhead County				115,355.88

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S		District ANB:	EL: 0 HS: 407	
		Located ANB:	407	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	85,442.15	34,176.88	51,265.27	8,544.22
This Month's Payment - sent to Beaverhead County				8,544.22
At Risk Student (01-3112)				
ENTITLEMENT	13,137.23	5,254.88	7,882.35	1,313.72
This Month's Payment - sent to Beaverhead County				1,313.72
Indian Education for All (01-3113)				
ENTITLEMENT	8,302.80	3,321.12	4,981.68	830.28
This Month's Payment - sent to Beaverhead County				830.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	480.00	720.00	120.00
This Month's Payment - sent to Beaverhead County				120.00
Special Education (01-3115)				
ENTITLEMENT	59,699.67	23,879.88	35,819.79	5,969.97
This Month's Payment - sent to Beaverhead County				5,969.97
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55

* Entitlement has been recalculated

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December Payment

*****Final*****

01		BEAVERHEAD COUNTY			
		0006 Beaverhead County H S	District ANB:	EL: 0 HS: 407	
			Located ANB:	407	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					135,505.62
<hr/>					
		0007 Wise River Elem	District ANB:	EL: 23 HS: 0	
			Located ANB:	23	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		56,570.71	22,628.28	33,942.43	5,657.07
This Month's Payment - sent to Beaverhead County					5,657.07
Quality Educator (01-3111)					
ENTITLEMENT		6,072.00	2,428.80	3,643.20	607.20
This Month's Payment - sent to Beaverhead County					607.20
Indian Education for All (01-3113)					
ENTITLEMENT		469.20	187.68	281.52	46.92
This Month's Payment - sent to Beaverhead County					46.92
Special Education (01-3115)					
ENTITLEMENT		3,165.58	1,266.24	1,899.34	316.56
This Month's Payment - sent to Beaverhead County					316.56

* Entitlement has been recalculated

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*****Final*****

01		BEAVERHEAD COUNTY			
		0007 Wise River Elem	District ANB: EL: 23 HS: 0		
			Located ANB: 23		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Beaverhead County					3,371.55
This Month's Payment for District					9,999.30
		0009 Lima K-12 Schools	District ANB: EL: 63 HS: 39		
			Located ANB: 102		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		382,202.12	152,880.84	229,321.28	38,220.21
This Month's Payment - sent to Beaverhead County					38,220.21
Quality Educator (01-3111)					
ENTITLEMENT		34,914.00	13,965.60	20,948.40	3,491.40
This Month's Payment - sent to Beaverhead County					3,491.40
At Risk Student (01-3112)					
ENTITLEMENT		7,278.27	2,911.32	4,366.95	727.83
This Month's Payment - sent to Beaverhead County					727.83

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

01 BEAVERHEAD COUNTY

0009 Lima K-12 Schools

District ANB: EL: 63 HS: 39

Located ANB: 102

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	832.32	1,248.48	208.08
This Month's Payment - sent to Beaverhead County				208.08
Special Education (01-3115)				
ENTITLEMENT	14,101.22	5,640.48	8,460.74	1,410.12
This Month's Payment - sent to Beaverhead County				1,410.12
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	40,458.52	60,687.81	10,114.63
This Month's Payment - sent to Beaverhead County				10,114.63
This Month's Payment for District				54,172.27

0010 Wisdom Elem

District ANB: EL: 22 HS: 0

Located ANB: 21

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	54,525.86	21,810.36	32,715.50	5,452.59
This Month's Payment - sent to Beaverhead County				5,452.59

* Entitlement has been recalculated

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December Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0010 Wisdom Elem		District ANB: EL: 22 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	2,428.80	3,643.20	607.20
This Month's Payment - sent to Beaverhead County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	179.52	269.28	44.88
This Month's Payment - sent to Beaverhead County				44.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
Special Education (01-3115)				
ENTITLEMENT	2,446.13	978.44	1,467.69	244.61
This Month's Payment - sent to Beaverhead County				244.61
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
This Month's Payment for District				9,740.83

* Entitlement has been recalculated

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FY2007-08
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*****Final*****

01 BEAVERHEAD COUNTY				
0012 Polaris Elem		District ANB: EL: 6 HS: 0		
		Located ANB: 6		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,796.17	8,718.48	13,077.69	2,179.62
This Month's Payment - sent to Beaverhead County				2,179.62
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,214.40	1,821.60	303.60
This Month's Payment - sent to Beaverhead County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	48.96	73.44	12.24
This Month's Payment - sent to Beaverhead County				12.24
Special Education (01-3115)				
ENTITLEMENT	863.34	345.32	518.02	86.33
This Month's Payment - sent to Beaverhead County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
This Month's Payment for District				5,953.34

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0014 Jackson Elem		District ANB: EL: 17 HS: 0		
		Located ANB: 17		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	44,300.29	17,720.12	26,580.17	4,430.03
This Month's Payment - sent to Beaverhead County				4,430.03
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	2,428.80	3,643.20	607.20
This Month's Payment - sent to Beaverhead County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	138.72	208.08	34.68
This Month's Payment - sent to Beaverhead County				34.68
Special Education (01-3115)				
ENTITLEMENT	1,870.57	748.24	1,122.33	187.06
This Month's Payment - sent to Beaverhead County				187.06
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
This Month's Payment for District				8,630.52

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0015 Reichle Elem		District ANB: EL: 21 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	52,480.93	20,992.36	31,488.57	5,248.09
This Month's Payment - sent to Beaverhead County				5,248.09
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	2,428.80	3,643.20	607.20
This Month's Payment - sent to Beaverhead County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	171.36	257.04	42.84
This Month's Payment - sent to Beaverhead County				42.84
Special Education (01-3115)				
ENTITLEMENT	2,877.80	1,151.12	1,726.68	287.78
This Month's Payment - sent to Beaverhead County				287.78
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	13,486.20	20,229.25	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
This Month's Payment for District				9,557.46

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
December Payment

*****Final*****

01

BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,359,527.33	1,343,810.92	2,015,716.41	335,952.73	335,952.73
Quality Educator (01-3111)					
ENTITLEMENT	298,113.95	119,245.60	178,868.35	29,811.40	29,811.40
At Risk Student (01-3112)					
ENTITLEMENT	46,166.32	18,466.52	27,699.80	4,616.63	4,616.63
Indian Education for All (01-3113)					
ENTITLEMENT	26,887.20	10,754.88	16,132.32	2,688.72	2,688.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00	240.00



Payment Report
FY2007-08
December Payment

*****Final*****

01 BEAVERHEAD COUNTY

County Summary

District ANB: EL: 809 HS: 407 K12: 102

County ANB: EL: 808 HS: 407 K12: 102

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	232,963.59	93,185.44	139,778.15	23,296.36	
					23,296.36
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	445,043.90	178,017.68	267,026.22	44,504.42	
					44,504.42
Elementary Payment					251,432.37
High School Payment					135,505.62
K12 Payment					54,172.27
Coop Payment					0.00
County Payment					0.00
This Month's Payment					441,110.26